7										
Sign Out Edit Vi	ew Format	Reports	Chat/Help							
Patient Account Batch		Statement	s	Reports		Auto Post Payments		Manual Post Payments		Online
Provider Report	Deposit R	eport	Payment R	eport C	Collec	tions Report	Patient Ag	jing	Insurance Aging	Com
Service Date Start	X 9/1/2022		Site X				~	Pmt Source	e X O Patient	O Insuran
Service Date End	X 7/30/2023	Clir	nician X					Billing Cod	e X	
Payment Date Start	X	Insur	ance X				Y Pn	nt/Adj Cod	e X	
Payment Date End X		Patient X				O Self Pay Balance Type X Patient Insuran				
Posted Date Start X Posted Date End X						Manually Posted Outstanding Balance				
X Clear Filters 1096 matching four				Show Insurance/ Patient Balances		Show Sites Show Clinicians	Show P	atients 🗵		Summa
		Chara		ia nai		Condit	Fee Refur	d Dee	our Write Off	Bad Debt
SRVC: 2/8/2	023	Charg	es Pa U.O			Credit BAL DUE: \$0.00				Dau Debt
Hayes, Christopher		125.0	0							
● SRVC: 4/3/2023		125.0	0.0	00	0.00	BAL DUE: \$125.0	00 90837 Psy	chotherap	oy 60 Min.	
Hernandez, Amanda		125.0	0							
● SRVC: 1/10/2023			0.0	10	0.00	BAL DUE: \$0.00	90837 Psych	otherapy (60 Min.	
● SRVC: 1/17/2023			0.0	10	0.00	BAL DUE: \$0.00	90837 Psych	otherapy (60 Min.	
● SRVC: 1/18/2023			0.0	10	0.00	BAL DUE: \$0.00	90837 Psych	otherapy (60 Min.	
● SRVC: 1/19/2023			0.0	10	0.00	BAL DUE: \$0.00	90837 Psych	otherapy (60 Min.	
● SRVC: 1/20/2023			0.0	10	0.00	BAL DUE: \$0.00	90837 Psych	otherapy (60 Min.	
● SRVC: 1/25/2023			0.0	10	0.00	BAL DUE: \$0.00	90837 Psych	otherapy (60 Min.	
● SRVC: 1/31/2023			0.0			BAL DUE: \$0.00				
● SRVC: 2/15/2023		125.0		10	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	by 60 Min.	
Hernandez, Yvette		375.0				4.05				
● SRVC: 1/12/2023		125.0				BAL DUE: \$125.				
SRVC: 1/24/2023		125.0				BAL DUE: \$125.			•	
SRVC: 2/16/2023		125.0	0.0	10	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	by 60 Min.	
● Herrera, Jaime ● SRVC: 11/18/2022			0.0	10	0.00	BAL DUE: \$0.00	90937 Psych	otherany (60 Min	
Hogan, Andrew			0.0		5.00	DAL DOE. \$0.00	Joddy Fayon	ошелару (oo miii.	
● SRVC: 12/28/2022			0.0	00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy (60 Min.	
● SRVC: 12/30/2022			0.0			BAL DUE: \$0.00	•			
● SRVC: 1/4/2023			0.0			BAL DUE: \$0.00	•			
● SRVC: 1/17/2023			0.0	_		BAL DUE: \$0.00				
● SRVC: 1/19/2023			0.0			BAL DUE: \$0.00				
● SRVC: 1/23/2023			0.0			BAL DUE: \$0.00				
● SRVC: 1/30/2023			0.0	_		BAL DUE: \$0.00				
● SRVC: 2/7/2023			0.0	_		BAL DUE: \$0.00				
Ignacio, Patricia	а Т	375.0								
● SRVC: 9/2/2	022		0.0	00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy (60 Min.	
● SRVC: 11/18/2022			0.0	00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy	60 Min.	
● SRVC: 11/28	5/2022		0.0	00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy	60 Min.	
● SRVC: 12/2/2022			0.0	00	0.00	BAL DUE: \$0.00	90837 Psych	otherapy	60 Min.	

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